



Creative Design

301-302, 3rd floor, National Corporate Park
G.E. Road, Raipur (C.G)-492001, PH:4004762,
Email: admin@createdesign.co.in

Purchase Order



Billing Address - CREATIVE DESIGN,CG

302, 3rd Floor, National Corporate Park, Opposite Maruti
Business Park, GE Road
Raipur-492001
Chhattisgarh, India

Tel No: 07714004762
GSTIN : 22AHNPB5438K1ZC I.E.C : 6315001815
Udyam Registration : CG-14-0014397

Supplier/Vendor Details

Name **Shivam Traders**
Address **WARD NO-53, MAIN ROAD, NEAR MEDISHINE HOSPITAL, AMLIHD, Raipur-492001 IN**
State **Chhattisgarh (22)**
GSTIN **22AESPT1620B1ZU**
E-mail **d.bidyut@mapei.co.in**
Phone **7722835275**
Contact Person **Bidyut Das / 7489427218**

Delivery Details

factory
8817819563

Site Contact

Praveen Bhojar
9575333011

Transporter Detail

Order Details

PO No **PO2526/2276**
PO Date **05/01/2026**
Delivery Date **05/01/2026**

Your Reference

Project Name **Real Ispat & Energy (P) Ltd Bhatapara (Interio**
Project Manager **Pradeep Yadav / 9752211199**

Currency : INR

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
1	Cello Floor Protection Sheet 2.5mm (200GSM) 6'x4' **Bubble PP Plastic Sheet , Item Code - FLR0052	3920	200	SHEET	76.270	15,254.00
2	Mapei Keralastic T 5 Kg Indoor and outdoor, bonding of wall and floor ceramic tiles, stone material mosaics, etc. on:- screeds, renders, concrete, asphalt, wood, metal, PVC, reinforced polyester, fibre-cement, gypsum, gypsum board, gypsum panels, etc , Item Code - ADH0051	35069190	8	NOS	2,203.390	17,627.12

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
35069190	17,627.12	9.00	1,586.44	9.00	1,586.44	0.00	0.00
3920	15,254.00	9.00	1,372.86	9.00	1,372.86	0.00	0.00

Amount in Words

Indian Rupee THIRTY EIGHT THOUSAND EIGHT HUNDRED ONLY

Total	32,881.12
Disc. @	0.00
Taxable Total	32,881.12
CGST @9.00%	2,959.30
SGST @9.00%	2,959.30
Round off	0.28
Grand Total	38,800.00

Remarks:

1. PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY.
MENTION PO NUMBER



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PO No: 2276, Dt: 5-Jan-2026

Sl.No	Description	HSN / SAC	Qty	Unit	Rate	Amount
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TERMS AND CONDITIONS.

1. Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
2. Bill/Invoice/Material sent without purchase order shall not be paid.
3. Payment shall not be made if the bill/invoice is not accompanied by challan. Challan must be signed and stamped by Site In charge/concerned authority.
4. Payment is effective by A/c Payee Cheques Only.
5. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order. Late delivery will not be accepted without notice.
6. Actual quantity received and accepted at site exclusive of breakage/damage/fault will be taken into consideration at time of billing/payment. Site In-charge has the right to reject the material for above reasons.
7. You shall accept all returns made of balance/ remaining material after work is done. It shall be returned in same condition as delivered.
8. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable.
9. Purchase Order is valid for 30 days only.
10. Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory